

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JERMONE JOHNSON
NIKIA S NICHOLS JOHNSON
Debtor(s)

Case No. 15-14267

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2015.
- 2) The plan was confirmed on 08/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/08/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,128.00
Less amount refunded to debtor	\$504.00

NET RECEIPTS: \$15,624.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,572.17
Court Costs	\$0.00
Trustee Expenses & Compensation	\$649.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,222.04

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T WIRELESS	Unsecured	96.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,550.00	18,183.23	18,183.23	7,372.59	1,125.17
CAPITAL ONE AUTO FINANCE	Unsecured	2,487.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	500.00	NA	NA	0.00	0.00
CHASE	Unsecured	300.00	NA	NA	0.00	0.00
CHECK N GO OF ILLINOIS	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,260.00	2,223.68	2,223.68	0.00	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	645.00	647.94	647.94	0.00	0.00
DR LEONARDS/CAROL WRIG	Unsecured	54.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	1,700.00	NA	NA	0.00	0.00
ILLINOIS SECRETARY OF STATE	Unsecured	250.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	250.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	250.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	757.49	757.49	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,653.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	550.00	559.25	559.25	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	3,354.00	NA	3,533.82	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	10,825.00	14,358.82	10,825.00	4,232.54	671.66
SPRINT NEXTEL	Unsecured	800.00	1,378.25	1,378.25	0.00	0.00
US CELLULAR	Unsecured	238.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	17,642.00	19,166.56	19,166.56	0.00	0.00
US DEPT OF EDUCATION	Unsecured	8,088.00	9,020.87	9,020.87	0.00	0.00
Verizon	Unsecured	1,300.00	NA	NA	0.00	0.00
VILLAGE OF ADDISON	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD PARKING	Unsecured	500.00	NA	NA	0.00	0.00
WOW CABLE	Unsecured	176.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,008.23	\$11,605.13	\$1,796.83
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$29,008.23	\$11,605.13	\$1,796.83
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,287.86	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,222.04</u>	
Disbursements to Creditors	<u>\$13,401.96</u>	
TOTAL DISBURSEMENTS :		<u>\$15,624.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.